

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Recoupment of Permanent Advance of Rs.42,868/- - Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for five (5) months i.e. June, 2021 to October, 2021 - Sanctioned - Orders - Issued.

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**LAW (E-II) DEPARTMENT**

G.O.Rt.No. 672

Dated: 09-12-2021  
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.318, Law (E.II.) Department, dated: 30.06.2021.
3. Note, dated: 26.11.2021 along with bills received from P.S. to Secretary to Government, Law Secretary Peshi, Law Department for an amount of 42,868.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.42,868/- (Rupees forty two thousand eight hundred and sixty eight only) to P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment for use in the Secretary Peshi, LA, LA & J, Law Department during the months of June, 2021 to October, 2021 for five (5) months as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No.52088415768**, State Bank of India, Telangana Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**

[P.T.O.] (for Annexure)

**ANNEXURE**

[for G.O. Rt. No.672 , Law (E-II.) Department, dated: 09.12.2021]

DATE	DESCRIPTION	AMOUNT
01-06-2021 to 31-10-2021	Towards the cost of miscellanies expenses from Balaji Grand Bazar, Airtel DTH recharge charges, hand wash from Apollo Pharmacy, Adarshnagar, Hyderabad, Tea & Snacks ...etc from Adarsh Café, Adarsh Nagar, Hyderabad.	Rs. 26,657/-
01-06-2021 to 31-10-2021	Towards the cost of purchase of Power Zone Battery for the use of Honda City Car for the use of Secretary, LA, LA & J, Snehitha Restaurant, RTC X Roads, Hyd.	Rs. 16,211/-
	<b>Total:</b>	<b>Rs.42,868/-</b>

(Rupees forty two thousand eight hundred and sixty eight only)

**SECTION OFFICER.**